

**SECRET**  
**(When Filled In)**

**SECRET**

Standard Form No. 1084

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

7. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 11

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

PAID BY

Voucher prepared at NASHUA, NEW HAMPSHIRE NOV 19, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) PO BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)Contract No. NH 8420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 SEPT THRU 29 OCT 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$3,108.98
INVOICE NO 1XFR-13-22954						
<b>COST REIMBURSABLE</b>						
TOTAL						\$3,108.98

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or Initials) \_\_\_\_\_

STAT Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that \_\_\_\_\_ ment.

4 DEC 1963

ACTING OFFICER (Per)

FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Page Denied**



U.S. DEPARTMENT OF THE NAVY

CONTRACT NUMBER NH8420

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT  
MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

\$ 573.70

\$ 40,602.40

OTHER MATERIAL

SUBCONTRACTING COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLE

TERMINATION SETTLEMENT  
COSTS - SUBCONTRACTS

PLANT  
CLASS (3) EQUIP.  
INDUST'L  
CLASS (4) PROD. EQUIP.  
MINOR PLANT  
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

\$ 573.70

\$ 40,602.40

MATERIAL HANDLING OVERHEAD

28.68

1,114.59

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

961.93

ENGINEERING LABOR

1,083.97

26,259.49

PRODUCTION LABOR

126.00

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

1,077.36

ENGINEERING OVERHEAD 109

1,181.53 ✓

28,265.20

PRODUCTION OVERHEAD

157.51

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

24.13

547.47

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

68.92

1,322.44

TOTAL MANUFACTURING COST

\$ 2,960.93

\$ 100,434.39

GENERAL AND ADMINISTRATIVE EXPENSE 540

148.05 ✓

5,431.65

TOTAL MANUFACTURING COST AND G & A

\$ 3,108.98

\$ 105,866.04

FIXED FEE

9,122.45

TOTAL GROSS BILLING

\$ 3,108.98

\$ 114,988.49

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 3,108.98 ✓